

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH DAKOTA**

In re:)	Bankr. No. 10-10146
)	Chapter 11
VEBLEN EAST DAIRY)	
LIMITED PARTNERSHIP,)	SUPPLEMENT TO DEBTOR'S MOTION
Tax ID No.: 20-8870979)	FOR AUTHORITY TO USE CASH
)	COLLATERAL AND REQUEST FOR
Debtor.)	PRELIMINARY HEARING
)	

In support of this Motion for Authority to Use Cash Collateral, Debtor states:

1. I have filed a Motion for Authority to Use Cash Collateral ("Motion") (Doc 16) seeking a preliminary and final hearing on that matter pursuant to Fed. R. Bankr. P. 4001(b).

2. I ask that notice of the preliminary hearing on the Motion be reduced under Fed.R.Bankr.P. 9006(c) and a deadline of noon on July 12, 2010 be set for objecting to the Motion for the following reasons:

- a. The expenditures identified in Exhibit A to this motion must be made to avoid irreparable harm to the Debtor's estate. The principal assets of the estate are milk cows which must be properly fed and maintained to assure their health and welfare and the ongoing cash flow of the Debtor.
- b. Through July 27, 2010, the amount of cash collateral which must be spent to avoid irreparable harm is \$1,715,000, consisting of the following categories of expenses on Exhibit A to the Motion: management fees (expenses directly related to the Debtor's operations), animal health, bedding, breeding, feed, freight and trucking, fuel, herd replacement, insurance, labor, nutrient management, parlor repairs, and supplies.

WHEREFORE, I respectfully request an order reducing notice and setting July 12, 2010 at noon as the deadline for objecting to this Motion.

Dated: July 8, 2010

/s/ Thomas M. Tobin

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Veblen East			
Profit & Loss			
	Projected		Paid
	Today- 7.26.10		
Expenses			
Bank Service Charges/FSB	250.00		
Cleaning Supplies			
Consulting Fees/Cargill/ Feb-May	43,070.76		7.12.10
Legal Fees	0.00		
License & Permit Fees & Visas			
Management Fees/PRM	39,000.00		7.12.10
Meals & Lodging	0.00		
Office Expense	0.00		
Office Supplies	500.00		
Travel Expenses	-		
Total Administration Expense	82,820.76		
Drugs (Stockmen's cv)	16,000.00		Weekly
Transition Drugs (Stockmen's)	4,400.00		Weekly
Vet Supplies Expense (Stockmen's)	1,500.00		Weekly
Veterinarian Expense (New Provider)	1,800.00		
Total Animal Health Expenses	23,700.00		
Sand Bedding	0.00		
Straw Bedding	-		
Total Bedding Expense	0.00		
Breeding Drugs (Stockmen's)	5,000.00		Weekly
Preg Checks/PRM			
Semen/MN SS	-		
Total Breeding Expenses	5,000.00		
BST - Elanco AH	18,016.00		7.16.10
Total Alfalfa - High Various	63,900.00		Weekly
Total Alfalfa - Low	40,095.00		Weekly
Corn	44,895.00		Weekly
Corn- High Moisture			
Corn Silage	51,000.00		
Liquid Feed	18,000.00		7.20.10
Gluten	48,321.00		Weekly
Hay - Dry Cow	5,500.00		Weekly
Mineral	800.00		
Mineral - Munson Lakes Nutrition	118,000.00		7.20.10
Other Feed	500.00		

SBM		40,485.00	Weekly
Soy Hulls		19,836.00	Weekly
Straw		27,705.00	Weekly
WDG		10,410.00	Weekly
Weighbacks		-	
Total Feed Expense		489,447.00	
Milk Hauling		0.00	
Trucking - Livestock (Opitz, Skeeter)		6,000.00	7.20.10
Total Freight and Trucking		6,000.00	
Diesel (Baus cv)		12,200.31	Weekly
Diesel - Feed Center (Baus)		10,000.00	Weekly
Fuel - Other (Grobe's)		1,000.00	Weekly
Gas (Grobe's)		200.00	Weekly
Gas - Feed Center (Grobe's)		150.00	Weekly
Total Fuel		23,550.31	
Net cow sales			
Dry Cow Feed Income/Expense			
Herd Replacement - Cows Purchased		618,425.00	Weekly
Herd Replacement - Culls			
Herd Replacement - Deads			
Herd Replacment - Purchases	210	304,500.00	210 7.12 & 7.19
Total Herd Replacement Expense		922,925.00	
Cattle Insurance		4,500.00	7.10.10
Liability Insurance			
Insurance Expense - Other			
Total Insurance Expense		4,500.00	
Total Interest Expense		0.00	
Workmans Comp Insurance			
Labor Expense		157,245.00	7.20.10
Total Labor Expense		157,245.00	
Building Repairs		1,500.00	
Equipment Repairs		14,000.00	
Equipment Storage			
Feed Center Repairs		5,500.00	
Feed Truck Repairs		1,500.00	
Parlor Repairs (Schumacher's cv)		3,500.00	
Total Repairs & Maintenance		26,000.00	
Farm Supplies (Grobe's cv)		4,039.76	
Parlor Supplies (GEA Westfalia)		12,525.00	7.12.10

Shop Supplies		1,000.00		
Supplies - Other				
Total Supplies		17,564.76		
Property Taxes				
Sales Tax				
Total Taxes		0.00		
Garbage		1,200.00		
Gas & Electric		66,000.00	7.15.10	
LP		3,500.00		
Telephone / Internet		1,500.00	7.18.10	
Water		200.00		
Total Utilities		72,400.00		
Total Expense		1,831,152.83		